

City of Raleigh Plan Review Performance Report

Projected Completion Dates 4/1/2010 through 6/30/2010 Review Cycle 1

| | TOTOM System | | | | | | | |
|---------------------------------------|--------------|-----------|------------------------|------------------|------------------|------------------|-----------------|----------------------|
| | Total Plans | Benchmark | Average Actual Days | Benchmark Met | 1-2 Days Late | 3-4 Days Late | 5+ Days Late | Reviews Incomplet |
| Preliminary Development Plan Review | 22 | 12 | 9.36 | 68% | 6 | | 1 | |
| Preliminary Development - Master Plan | 1 | 24 | 26.00 | 0% | | 1 | | |
| Recorded Map - Single Track | 8 | 5 | 4.88 | 100% | | | | |
| Recorded Map - Multi Track | 4 | 10 | 8.50 | 100% | | | | |
| Construction Plans - Blueline | 1 | 10 | 8.00 | 100% | | | | |
| Construction Plans - Mylar | 1 | 12 | 2.00 | 100% | | | | |
| Construction Plans - Mylar Revisions | 6 | 12 | 8.83 | 67% | | | 2 | |
| Site Development | 8 | 10 | 6.22 | 56% | 2 | | 2 | |
| Mass Land Clearing | 29 | 5 | 5.52 | 79% | 5 | | 1 | |
| Grading | 3 | 6 | 6.33 | 67% | | | 1 | |
| Standard Commercial Plan Review | 14 | 10 | 8.82 | 86% | 1 | 1 | 1 | |
| Group Housing | 15 | 10 | 8.40 | 78% | | 10 | 10 | |
| Fit Up - Interior Completion | 18 | 4 | 5.84 | 47% | 4 | | 6 | |
| Alterations and Repairs | 76 | 8 | 5.30 | 85% | 4 | 4 | 5 | |
| Additions | 8 | 6 | 6.21 | 79% | 3 | | | |
| Field Revisions | 98 | 5 | 2.71 | 98% | | 1 | 1 | |
| ROW Street Closing | 2 | 7 | 9.00 | 50% | | | 1 | |
| Stand Alone | 6 | 3 | 3.67 | 100% | | | | |
| Pony Express - Alterations | 18 | 5 | 1.72 | 89% | 2 | | | |
| SFD / Duplex | 168 | 8 | 3.96 | 96% | 4 | 1 | 1 | |
| SFD 1st Redi Review | 6 | 8 | 3.57 | 100% | | | | |
| SFD 2nd Redi Review | 19 | 4 | 2.68 | 100% | | | | |
| SFD Certified Review | 3 | 4 | 3.67 | 100% | | | | |
| | 534 | | | 88% | 31 | 18 | 32 | _ |